

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2828/- towards charges on cell phone Numbers for the use of the Certain Section Officers of this Department for the period from 23-09-2013 to 22-10-2013 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 361

Dated:-08-11-2013

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 224393691, Dated:24-10-2013
4. From Airtel Bill No. 227531709, Dated:24-10-2013
5. From Airtel Bill No. 224165195, Dated:24-10-2013
6. From Airtel Bill No. 224165192, Dated:24-10-2013
7. From Airtel Bill No. 224165186, Dated:24-10-2013
8. From Airtel Bill No. 227196066, Dated:24-10-2013
9. From Airtel Bill No. 227490788, Dated:24-10-2013
10. From Airtel Bill No. 213388200, Dated:09-10-2013

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2828/-(Rupees Two thousand eight hundred and twenty eight only) towards monthly charges on the following cell phone Numbers for the use of Certain Section Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23-09-2013 to 22-10-2013.

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177404233	23-09-2013 to 22-10-2013	Rs:281/-	Smt. Shiva Kumari, SO
2.	8978977223	--do--	Rs:372/-	Smt. V. Vijaya Lakshmi, SO
3.	9177401707	--do--	Rs.276/-	Sri A.V.M. Ramesh, SO.
4.	9177401708	--do--	Rs.415/-	Sri G. Nagaiah, S.O.
5.	9177401709	-- do--	Rs:346/-	Sri G. Srinivasu, SO
6.	9177404202	--do--	Rs.335/-	Sri G. Ram Mohan Rao, SO
7.	8008801809	-do-	Rs:600/-	Smt. J. Shoba Rani, SO
8.	9177404234	08-09-2013 to 07-10-2013	Rs:203/-	Smt.G.Ch. Hemanalini, PS to Prl. Secy. to Govt.,
		Total:	Rs. 2828/-	

(PTO)

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI, IAS.,
DEPUTY SECRETARY TO GOVERNMENT (I/c).

To
Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Dept. for W.C.D.& Sr. Citizens (OP. Claims)

S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER